

Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020052-7

PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2171

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY  
Encl # 7  
DPS-3005  
COPY, OF ✓

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				11,827.	11
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		11,827.	11
Shipped from to Weight Government B/L No.				Total		11,827.	11
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences			
Date 7/31/58 *Payee				Amount verified; correct for		11,827.11	
Per [Signature] Title				(Signature or initials) [Signature]			
Contract No. A-121 Date Reg. No. Date Invoice Rec'd.							

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ { on Treasurer of the United States in favor of  
Cash, \$, on 19, Payee (payee named above.)  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "John Doe Company, per John Smith, Treasurer", as the case may be.  
† If the ability to certify and authorize is not in the name of the certifying officer, the certifying officer must sign on the line below "Approved for \$", and enter his official title.

Per

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STATOTHR

7/27/58

Continued to Sheet 11

Sheet ✓

THE RAMO-WOOLDRIDGE CORPORATION

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

7/27/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
22	07	27	58	2221007	2221007		07	27	2221007						11	12	13	14	15	16		375
22	07	27	58	2221007	2221007		07	27	2221007						11	12	13	14	15	16		145
22	07	27	58	2221007	2221007		07	27	2221007						11	12	13	14	15	16		950
22	07	27	58	2221007	2221007		07	27	2221007						11	12	13	14	15	16		1471 *
22	07	27	58	2221007	2221007		07	27	2221007						11	12	13	14	15	16		1471 **
Continued to Sheet 3																						

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

FORM STL - 660

[illegible]

7/27/58

[illegible]

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7/27/58

[illegible]

## ACCOUNTS PAYABLE

WEEKLY DET DISTR      DATE      7/27/56

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Clearing Element	Fr. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
24 27	87	21 22	69	243220 243220	463351 463351		8 08	8 08	127 127				1 1	50 50	25 25	200 200	88 88	12381 12381	5244 5244	15 15		3220 120 3940 ** 3940 **	
																						Continued to Sheet 7	



## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

Continued to Sheet 8

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58.

[illegible]

Continued to Sheet 9





And //

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE \_\_\_\_\_

7/27/58

[illegible]

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